

BROWN COUNTY HUMAN SERVICES

111 N. Jefferson Street
P.O. Box 22188
Green Bay, WI 54305-3600



Erik Pritzl, Executive Director

MEETING OF THE HUMAN SERVICES BOARD

Thursday, June 11, 2015

SOPHIE BEAUMONT BUILDING, BOARD ROOM A

111 NORTH JEFFERSON, GREEN BAY, WI 54311

5:15 P.M.

AGENDA

1. Call Meeting to Order.
2. Approve/Modify Agenda.
3. Approve Minutes of May 14, 2015 Human Services Board Meeting.
4. Executive Director's Report.
5. Presentation re: Economic Support Services.
6. Review/Discussion/Approval of Staffing Changes at CTC.
7. Administrator Report (CTC).
 - a. NPC Monthly Report.
 - b. QAPI Summary Report.
8. Financial Report for Community Treatment Center and Community Programs.
9. *Statistical Reports.
 - a. Monthly CTC Data – Bay Haven Crisis Diversion/Nicolet Psychiatric Hospital.
 - b. Monthly Inpatient Data – Bellin Psychiatric Center.
 - c. Child Protection – Child Abuse/Neglect Report.
 - d. Monthly Contract Update.
10. *Request for New Non-Continuous Vendor.
11. *Request for New Vendor Contract.
12. Other Matters.
13. Adjourn Business Meeting.

**Note: attached as written reports*

Notices:

Notice is hereby given that action by the Human Services Board may be taken on any of the items, which are described or listed in this agenda.

Please take notice that additional members of the Board of Supervisors may attend this meeting of the Human Services Board, resulting in a majority or quorum of the Board of Supervisors. This may constitute a meeting of the Board of Supervisors for purposes of discussion and information gathering relative to this agenda.

Any person wishing to attend the Human Services Board meeting who, because of a disability, requires special accommodations, should contact the Human Services Department at (920) 448-6006 by 4:30 p.m. on the day before the meeting so that arrangements can be made.

PROCEEDINGS OF THE BROWN COUNTY HUMAN SERVICES BOARD

Pursuant to Section 19.84 Wis. Stats, a regular meeting of the **Brown County Human Services Board** was held on Thursday, May 14, 2015 in in Board Room A of the Sophie Beaumont Building – 111 North Jefferson Street, Green Bay, WI

Present: Chairman Tom Lund
Paula Laundrie, Helen Smits, Carole Andrews, Craig Huxford, JoAnn Grashberger, Bill Clancy, Susan Hyland

Also

Present: Erik Pritzl, Executive Director
Nancy Fennema, Director of Community Programs
Jordon Bruce, Interim Hospital & Nursing Home Administrator
Lori Weaver, Long Term Care Manager
Molly Hillmann, Contract & Provider Relations Manager
Jenny Hoffman, Economic Support Administrator
Meghann Reetz, Nutritional Services Manager
Kristin Madison, Accountant Supervisor

1. **Call Meeting to Order:**
The meeting was called to order by Chairman Tom Lund at 5:15 pm.
2. **Approve/Modify Agenda:**
GRASHBERGER/HUXFORD moved to approve the agenda.
The motion was passed unanimously.
3. **Approve Minutes of April 9, 2015 Human Services Board Meeting:**

LAUNDRIE/ANDREWS moved to approve the minutes dated April 9, 2015.
The motion was passed unanimously.
4. **Public Hearing 2015 Budget**
The Public Hearing was open and no members of the public participated at the meeting. There were two constituents who offered comments through a phone call and a mailed letter. Those comments will be put with the minutes.

HYLAND/ANDREWS moved to close the public hearing and receive and place on file.
The motion was passed unanimously.
5. **Election of Officers**
According to Chapter 5 (5.05 Structure of the Board) of the Brown County Code of Ordinances, it is necessary to elect officers for the following:
 - (1) The **chair** of the Board shall be elected from among the members by a majority vote.
 - (2) A **vice-chair** shall be elected from among the members of the Board and shall preside over the Board and perform the duties of the chair during the temporary absence or disqualification of the chair.

- (3) A **secretary** shall be elected from among the members of the Board and shall certify the approved minutes of the Board.

Discussion took place and nominations were open.

Citizen Board Member Andrews nominated Chairman Lund to continue in role of chair. Vice Chair Laundrie seconded the nomination and Chairman Lund accepted the nomination.

ANDREWS/LAUNDRIE moved to approve the appointment of Chair Lund to continue in the role of chair.

The motion was passed unanimously.

Citizen Board Member Grascberger nominated Vice Chair Laundrie to continue in her role of vice chair. Citizen Board Member Andrews seconded the nomination and Vice Chair Laundrie accepted the nomination.

GRASCHBERGER/ANDREWS moved to approve the appointment of Vice Chair Laundrie to continue in the role of vice chair.

The motion was passed unanimously.

Vice Chair Laundrie nominated Citizen Board Member Grascberger to continue in her role of secretary. Citizen Board Member Hyland seconded the nomination and Grascberger accepted the nomination.

LAUNDRIE/GRASCHBERGER moved to approve the appointment of Citizen Board Member Grascberger to continue in the role of secretary.

The motion was passed unanimously.

6. Executive Director's Report:

Executive Director Pritzi included his written report with the agenda. He also handed out a press release from the Joint Finance Committee (attached).

Citizen Board Member Laundrie stated that she recently read the ADRC newsletter and was impressed at the amount of resources listed and would like to see the public be aware of those. She gave a kudos to Devon Christianson at the ADRC for her great work.

ANDREWS/SMITS moved to receive and place on file.

Motion was carried unanimously.

7. Administrator Report (CTC):

The NPC monthly report and the QAPI summary report were submitted with the board packet agenda. Interim Hospital & Nursing Home Administrator Bruce stated that the federal revisit occurred this week and preliminarily, we have passed re-inspection. We will await their final report in 10 days but based on the survey exit, we are at full compliance at the Nicolet Psychiatric Center.

We have selected the Hospital & Nursing Home Administrator who will start on June 8th. Bruce will work with that person through the transition.

HUXFORD/ANDREWS moved to receive and place on file.

Motion was carried unanimously.

8. Financial Report:

A financial report was submitted with the board packet agenda.

Q: Chairman Lund asked if we have spoken to other counties to find out why they are not using our facility.

A: Executive Director Pritzl stated we are looking at another county who has the same set-up that we do to determine what we are missing. He has also talked to a previous director here to discuss the vision of the CBRF facility. We are working to properly tell stakeholders what the facility can do and make sure we have a handle on it internally as well.

Q: Citizen Board Member Clancy asked if we could elaborate on the City of Green Bay's reasoning for putting up the new mental health facility when we have capacity at Bellin and the CTC.

A: Executive Director Pritzl could only state that Strategic Behavioral Health has publicly stated they have done research on the market and believe there are not enough beds in the area and would have capacity. They believe they can bring providers in the community to support the need. Citizen Board Member Huxford added that competition is good and that it isn't a surprise that the non-profit facilities do not want for profit facilities coming into the area. We can't blame the City of Green Bay for wanting that for profit tax funding.

ANDREWS/LAUNDRIE moved to receive and place on file.

Motion was carried unanimously.

9. Statistical Reports:

Please refer to the packet which includes this information.

10. Approval for New Non-Continuous Vendor:

Please refer to the packet which includes this information.

11. Request for New Vendor Contract:

Please refer to the packet which includes this information.

12. Other Matters:

Next Meeting: Thursday, June 11, 2015

5:15 p.m. – Sophie Beaumont Building, Board Room A

13. Adjourn Business Meeting:

CLANCY/ANDREWS moved to adjourn; motion passed unanimously. Chairman Lund adjourned the meeting at 5:38 p.m.

Respectfully Submitted,

Kara Navin
Office Manager/Recording Secretary



WISCONSIN LEGISLATURE

P.O. BOX 8952 • MADISON, WI 53708

FOR IMMEDIATE RELEASE

May 14, 2015

Rep. Dean Knudson, Member, Joint Finance Committee
Senator Leah Vukmir, Member, Joint Finance Committee

(608) 266-1526
(608) 266-2512

Rep. John Nygren, Co-Chair, Joint Finance Committee
Senator Alberta Darling, Co-Chair, Joint Finance Committee

(608) 266-2343
(608) 266-5830

JFC REPUBLICANS PROTECT LONG TERM CARE *Remove Governor's Proposed Changes, Preserve Self-Directed Care*

MADISON—On Thursday, Republican leaders on the Joint Finance Committee (JFC) announced the rejection of Governor Walker's proposed long term care changes, while pursuing limited reforms with strong legislative oversight. Rep. Dean Knudson (R-Hudson) and Sen. Leah Vukmir (R-Wauwatosa) unveiled the changes alongside JFC Co-chairs Rep. John Nygren (R-Marinette) and Sen. Alberta Darling (R-River Hills).

In removing the Governor's changes to FamilyCare and IRIS, the legislators proposed giving the Department of Health Services (DHS) limited authority to negotiate with the Federal Government on potential changes to FamilyCare to integrate long term and medical care, with the following requirements:

- Require public and stakeholder input before any changes are made.
- Require self-directed care with budget authority, to be defined in statute.
- Require a regional model with multiple Integrated Health Agencies (IHA) per region.
- Require an independent actuarial study to set rates.
- Require the acceptance of "any willing provider" for a multi-year transition.
- Preserve ADRC services.
- Require final approval of any waiver application by the Joint Finance Committee before submission to the Federal Government.

This plan requires public input, includes a self-directed option, and gives patients choice between competing providers. Integration of care provides better care for customers and doctors, as well as a better value for taxpayers.

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Public Hearing Comments

A gentleman, who wished to remain anonymous, called on 5/7/15 to make his voice heard on the following:

- We need to address the aging generation of baby boomers.
- The Gathering Place facility is helpful in assisting people who have slipped through the cracks with their quality of life.
- He wished to voice his frustration about his food stamp allowance decreasing.
- The housing issue needs to be addressed as when he stayed at the homeless shelter, he was not treated with dignity.
- The Department of Vocational Rehabilitation has not been successful at helping people.

Submitted by Kara Navin, Office Manager

MAY 17 2015

Name: Josie Van Den Heuvel

Address: 1494 Admiral Ct #708

City/State/Zip Code: Green Bay, WI 54303

Dear Jim Rohn and Kara Navin

I'm writing to say that we need
ADRC. I know some people look
forward to going there. Also we
need the hot meal programs.

The activities are so needed.
It gives us a chance to mingle with
others some don't see too many ~~people~~
people, but then, it sure is nice.
Please don't take that away from
them.

They sure picked a good
month to do this when May is for
"older Americans month"

Also there are times I heard
it wasn't only older people that
got help there. There are handicap
people who need caregiver help too.
I could go on and on, but there
isn't enough paper.

So please keep it all
going, as it is. Please!

Sincerely,

Thank you

Josie

Executive Director's Report to the Human Services Board & Committee

June 11, 2015

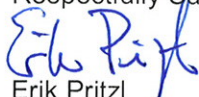
Members of the Board/Committee:

There is positive news to share related to the Community Treatment Center and the Federal review that resulted in a number of statements of deficiency. On May 28, 2015 the Centers for Medicare and Medicaid Services notified the department that, "the hospital is in substantial compliance with the Conditions of Participation with standard level deficiencies." Staff at the Community Treatment Center will continue to work on a plan of correction related to treatment plan goals, modalities, treatment quality and appropriateness, and interdisciplinary coordination of plans. It is a relief to see the work of the past few months come to a successful outcome in the Federal review. The interim Nursing Home and Hospital Administrator has been working on master scheduling changes for the CTC to create a staffing plan that is based on needs of the facility. This resulted in a reduction of FTE's for Certified Nursing Assistants by 3.9. A discussion related to the staffing plan at the Community Treatment Center related to compliance and operational effectiveness is on the agenda for the June 11th Human Services Board meeting.

There are a few items to note In the Community Programs area. There was a story in the Green Bay Press Gazette related to children in institutions, and according to the story, Brown County's rate is much lower (4%) than other counties. This is a bright spot in the challenging area of children in out of home care. Family Care continues to be on the horizon and, and the transition is in progress. There are many staff moves to manage, and resources for case management during transition are tight. As an agency we will be providing a Salute to Long Term Care employees on June 25th to recognize the important work they have done providing long term care services in the past, and the role they are playing in the transition. This has not been an easy process, and the staff members in the long term care area have handled it quite well. We are waiting for news related to the Joint Finance Committee announcement that the Family Care and ADRC changes proposed in the Governor's budget were rejected by the committee. There have been other changes proposed including a study related to the alignment of ADRC's and Economic Support Consortiums.

Finally, there are many budget related items and bills pending at the State level that could connect with our programs. These include the transfer of juvenile justice to the Department of Children and Families, drug testing and treatment for Food Share recipients, and the previously referenced Family Care and ADRC changes to name a few. We won't know the final result of these proposals until the budget and associated bills is passed, and department staff members are waiting to hear how these will connect with the services provided locally.

Respectfully Submitted By:



Erik Pritzl
Executive Director

NPC Monthly Report

1. **Patient Care Issues-** There has not been any concerns identified.
2. **Contracted Services Issues-** Submitted addendum to previously accepted plan of correction to the state requesting to wait for the RFP process to implement the Automated Medication Dispensing Machine. Still awaiting to hear from the submitted variance the was requested for the OT services requirement and would like to present table of organization change to meet this requirement.
3. **Summary of patient complaints-** There were not any complaints received.
4. **Federal/State Regulatory Concerns-** Federal survey revisit occurred on 5/13/15 and the results noted the hospital is in substantial compliance; however, there are areas of treatment plan that need further improvement. Policy revisions will be made and education will be completed to the staff.
5. **Approval of Medical Staff appointments-** Nothing to report at this time.
6. **Other Business-** Would like to propose additions to the staffing pattern of COTA's so we have 7 day/week coverage. We would also like to request additional Social Worker coverage so that we can cover for weekends and vacations. We would like to propose a new position of Chief Nursing Officer that would oversee the entire nursing department for CTC.

Prepared by Jordon Bruce, NHA & Michelle Hermes RN, BSN, DON

QAPI Summary Report
Nicolet Psychiatric Center
Prepared on June 2, 2015
Submitted by Meghann Reetz-Norton, Quality Assurance Coordinator

Quality Assurance and Performant Improvement (QAPI) meetings are currently held monthly at BCCTC and include representation from administration, medical staff, nursing, social services, food/nutrition services, health information management, laboratory services, housekeeping services, facilities maintenance, billing services, electronic medical record systems, pharmacy, and the human services board. The most recent meeting was held on May 27, 2015 to review April's data. The next meeting is scheduled for June 22, 2015 and will be a monthly meeting to review May's data. Below is a summary of the main areas of focus reviewed at the QAPI committee meetings.

Root Cause Analysis/Sentinel Events

There were no sentinel events during the month of April on NPC.

Pharmacy

Pharmacy meetings are held weekly with the nursing administrative staff and Streu's Pharmacy representatives. Contingency medications and the medication storage room continue to be audited weekly with positive results that meet the goals of the facility. The reconciliation of contingency medications and tracking of medication errors also continues to be audited with results meeting the current goals of the facility. Nursing administrative staff and the pharmacy staff continue to work towards the procurement of a medication dispensing unit.

Infection Control

Infection control data continues to be monitored and reported on regularly at monthly Infection Control meetings as well as at monthly and quarterly QAPI meetings. Infection rates and prescribed antibiotic use continues to be within acceptable limits as defined by the hospital staff. There have not been any infection outbreaks on the hospital. Infection control education has been added to Relias learning for staff to complete by July 30, 2015.

Treatment and Discharge Planning

A minimum number of five charts per week are audited to ensure that treatment plans are initiated within 24 hours of admission and that treatment plans are individualized with the inclusion of interdisciplinary approaches and discharge planning. The treatment plan process continues to improve towards the facilities goal. Areas of improvement with treatment planning and discharge planning include utilizing long term goals and 1:1 interactions as well as properly using the medical record software to enter goals and interventions. Education has also been completed with the staff to help facilitate this process.

Psychosocial Assessments

A minimum number of five charts per week are audited to ensure that the psychosocial assessment is entered into the medical record within 24 hours and that the content is appropriate. These audits show improvement and met the facilities goal for compliance for the month of April.

Hospital Group Participation Audits

A minimum number of five charts per week are audited to ensure that the hospital group participation documentation is being properly recorded in the medical record and that alternatives are being offered if groups are declined or missed. The group schedule has been updated to include groups led by social workers, COTAs, nursing staff, and registered dietitians. Group participation documentation rates met the facility goal for the month of April.

H&P Medical Record Audits

H&P compliance continues to improve so that H&Ps are recorded in the medical record within 24 hours or documentation of refusal is noted. Education has been completed with the NP's related to this process. There continues to be room for improvement in this area to meet the facilities goal.

BID Form Audits

Background Information Disclosure (BID) forms are completed on hire and every four years after. Staff members who have not had a recent BID form are identified and then required to complete a new BID form. These audits have been going well and are now meeting the goal.

Respectfully submitted by:

Meghann Reetz-Norton, MPH, RD, CD
Nutritional Services Manager and Quality Assurance Coordinator
Brown County Community Treatment Center

BROWN COUNTY HUMAN SERVICES

111 N. Jefferson Street
P.O. Box 22188
Green Bay, WI 54305-3600



Phone (920) 448-6008 Fax (920) 448-6166

Kristin Madison, Accountant Supervisor

To: Human Services Board, Human Services Committee

Date: June 2, 2015

Subject: April 2015 financial results for Community Programs and Community Treatment Center

Community Programs is near budget for the year through April 2015. Revenues are at 42% of budget and expenses are at 40% of the budget. It should be noted that the Family care transition is taking place later than originally budgeted. A budget adjustment to reflect the increase in revenues and expenses was approved however is not yet reflected in the logos report attached. With the transfer into family care, Brown County does have required maintenance of effort payments which will be accrued starting in July 2015 and will amount to \$1,942,565.93 for 2015.

The Community Treatment Center continues to reflect a deficit through April 2015. Revenues are reflecting only 25% of those budgeted for the year while expenses are on target at 33% of budget. The major contributor to the lagging revenues continues to be the lower than budgeted census.



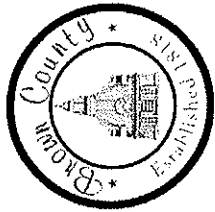
Turning
Brown
Green



Community Programs

Through 04/30/15
Prior Fiscal Year Activity Included
Summary Listing

Account Classification	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd	Prior Year YTD
Fund 201 - CP									
REVENUE									
Property taxes	15,060,752.00	.00	15,060,752.00	1,255,062.67	.00	5,020,250.68	10,040,501.32	33	5,082,240.68
Intergov Revenue	43,793,652.00	.00	43,793,652.00	6,400,025.72	.00	19,620,966.49	24,172,685.51	45	23,063,084.94
Public Charges	1,960,068.00	.00	1,960,068.00	168,314.89	.00	675,027.44	1,285,040.56	34	675,994.89
Miscellaneous Revenue	19,400.00	.00	19,400.00	15,150.53	.00	41,181.21	(21,781.21)	212	5,688.69
Other Financing Sources	30,700.00	.00	30,700.00	2,558.00	.00	10,232.00	20,468.00	33	10,100.00
REVENUE TOTALS	\$60,864,572.00	\$0.00	\$60,864,572.00	\$7,841,111.81	\$0.00	\$25,367,657.82	\$35,496,914.18	42%	\$28,837,109.20
EXPENSE									
Personnel Costs	18,252,054.00	(32,374.00)	18,219,680.00	1,542,041.47	.00	6,531,529.33	11,688,150.67	36	6,496,341.33
Operating Expenses	44,450,998.00	21,074.00	44,472,072.00	6,324,385.38	25,688.98	18,663,781.50	25,782,601.52	42	22,320,115.02
Outlay	69,507.00	11,300.00	80,807.00	10,490.00	1,985.78	23,757.90	55,063.32	32	.00
EXPENSE TOTALS	\$62,772,559.00	\$0.00	\$62,772,559.00	\$7,876,916.85	\$27,674.76	\$25,219,068.73	\$37,525,815.51	40%	\$28,816,456.35
Fund 201 - CP Totals									
REVENUE TOTALS	60,864,572.00	.00	60,864,572.00	7,841,111.81	.00	25,367,657.82	35,496,914.18	42	28,837,109.20
EXPENSE TOTALS	62,772,559.00	.00	62,772,559.00	7,876,916.85	27,674.76	25,219,068.73	37,525,815.51	40	28,816,456.35
Fund 201 - CP Totals	(\$1,907,987.00)	\$0.00	(\$1,907,987.00)	(\$35,805.04)	(\$27,674.76)	\$148,589.09	(\$2,028,901.33)		\$20,652.85
Grand Totals									
REVENUE TOTALS	60,864,572.00	.00	60,864,572.00	7,841,111.81	.00	25,367,657.82	35,496,914.18	42	28,837,109.20
EXPENSE TOTALS	62,772,559.00	.00	62,772,559.00	7,876,916.85	27,674.76	25,219,068.73	37,525,815.51	40	28,816,456.35
Grand Totals	(\$1,907,987.00)	\$0.00	(\$1,907,987.00)	(\$35,805.04)	(\$27,674.76)	\$148,589.09	(\$2,028,901.33)		\$20,652.85



CTC operating results

Through 04/30/15
Prior Fiscal Year Activity Included
Summary Listing

Account Classification		Adopted	Budget	Amended	Current Month	YTD	YTD	Budget - YTD	% used/	Prior Year YTD
Fund 630 - CTC		Budget	Amendments	Budget	Transactions	Encumbrances	Transactions	Transactions	Rec'd	
REVENUE										
Property taxes		2,578,283.00	.00	2,578,283.00	214,856.92	.00	859,427.68	1,718,855.32	33	865,755.68
Intergov Revenue		3,893,727.00	.00	3,893,727.00	320,177.90	.00	920,267.62	2,973,459.38	24	1,379,522.44
Public Charges		4,914,426.00	.00	4,914,426.00	208,539.99	.00	1,152,681.51	3,761,744.49	23	1,594,837.98
Miscellaneous Revenue		1,534,626.00	.00	1,534,626.00	31,871.65	.00	318,905.62	1,215,720.38	21	350,239.74
Other Financing Sources		.00	.00	.00	.00	.00	.00	.00	+++	.00
REVENUE TOTALS		\$12,921,062.00	\$0.00	\$12,921,062.00	\$775,446.46	\$0.00	\$3,251,282.43	\$9,669,779.57	25%	\$4,190,355.84
EXPENSE										
Personnel Costs		9,427,173.00	.00	9,427,173.00	710,383.35	.00	3,049,745.35	6,377,427.65	32	3,211,719.08
Operating Expenses		4,290,189.00	.00	4,290,189.00	384,772.09	8,703.36	1,448,659.96	2,832,825.68	34	1,440,787.78
Outlay		.00	.00	.00	1,326.74	.00	1,326.74	(1,326.74)	+++	.00
EXPENSE TOTALS		\$13,717,362.00	\$0.00	\$13,717,362.00	\$1,096,482.18	\$8,703.36	\$4,499,732.05	\$9,208,926.59	33%	\$4,652,506.86
Fund 630 - CTC Totals										
REVENUE TOTALS		12,921,062.00	.00	12,921,062.00	775,446.46	.00	3,251,282.43	9,669,779.57	25	4,190,355.84
EXPENSE TOTALS		13,717,362.00	.00	13,717,362.00	1,096,482.18	8,703.36	4,499,732.05	9,208,926.59	33	4,652,506.86
Fund 630 - CTC Totals		(\$796,300.00)	\$0.00	(\$796,300.00)	(\$321,035.72)	(\$8,703.36)	(\$1,248,449.62)	\$460,852.98		(\$462,151.02)
Grand Totals										
REVENUE TOTALS		12,921,062.00	.00	12,921,062.00	775,446.46	.00	3,251,282.43	9,669,779.57	25	4,190,355.84
EXPENSE TOTALS		13,717,362.00	.00	13,717,362.00	1,096,482.18	8,703.36	4,499,732.05	9,208,926.59	33	4,652,506.86
Grand Totals		(\$796,300.00)	\$0.00	(\$796,300.00)	(\$321,035.72)	(\$8,703.36)	(\$1,248,449.62)	\$460,852.98		(\$462,151.02)

**BROWN COUNTY COMMUNITY TREATMENT CENTER
MAY 2015 BAY HAVEN STATISTICS**

ADMISSIONS	May	Year to Date 2015	Year to Date 2014
Voluntary - Mental Illness	12	60	156
Voluntary - Alcohol	0	0	0
Voluntary - AODA/Drug	0	0	0
Police Protective Custody - Alcohol	0	0	0
Commitment - Alcohol	0	0	0
Commitment - Drug	0	0	0
Court-Ordered Evaluation	0	0	0
Emergency Commitment- Alcohol	0	0	0
Emergency Detention - Drug	0	0	0
Emergency Detention - Mental Illness	0	0	1
Court Order Prelim. - Mental Illness	0	0	0
Court Order Prelim. - Alcohol	0	0	0
Court Order for Final Hearing	0	0	0
Commitment - Mental Illness	0	0	0
Return from Conditional Release	0	0	0
Court Order Prelim. - Drug	0	0	0
Other	0	0	0
TOTAL	12	60	157

AVERAGE DAILY CENSUS	May	Year to Date 2015	Year to Date 2014
Bay Haven	1	1	5
TOTAL	1	1	5

INPATIENT SERVICE DAYS	May	Year to Date 2015	Year to Date 2014
Bay Haven	38	182	683
TOTAL	38	182	683

BED OCCUPANCY	May	Year to Date 2015	Year to Date 2014
Bay Haven	8%	8%	30%
Bay Haven	8%	8%	30%

DISCHARGES	May	Year to Date 2015	Year to Date 2014
Bay Haven	12	61	153
TOTAL	12	61	153

DISCHARGE DAYS	May	Year to Date 2015	Year to Date 2014
Bay Haven	38	185	685
TOTAL	38	185	685

ADMISSIONS BY UNITS	May	Year to Date 2015	Year to Date 2014
Bay Haven	12	60	157
TOTAL	12	60	157

AVERAGE LENGTH OF STAY	May	Year to Date 2015	Year to Date 2014
Bay Haven	3	3	4
TOTAL	3	3	4

ADMISSIONS BY COUNTY	May	Year to Date 2015	Year to Date 2014
Brown	8	45	125
Door	0	1	4
Kewaunee	1	4	3
Oconto	1	2	7
Marinette	0	0	0
Shawano	2	6	1
Waupaca	0	0	0
Menominee	0	0	0
Outagamie	0	1	3
Manitowoc	0	1	11
Winnebago	0	0	0
Other	0	0	3
TOTAL	12	60	157

AVERAGE LENGTH OF STAY BY COUNTY	May	Year to Date 2015	Year to Date 2014
Brown	3	2	5
Door	0	0	3
Kewaunee	5	4	9
Oconto	5	4	4
Marinette	0	0	0
Shawano	3	5	5
Waupaca	0	0	0
Menominee	0	0	0
Outagamie	0	0	2
Manitowoc	0	0	3
Winnebago	0	0	0
Other	0	0	7
TOTAL	3	3	4

NEW ADMISSIONS	May	Year to Date 2015	Year to Date 2014
Bay Haven	7	46	90
TOTAL	7	46	90

In/Outs	Current	YTD 2015	2014
	0	0	0

READMIT WITHIN 30 DAYS	May	Year to Date 2015	Year to Date 2014
Bay Haven	1	3	7
TOTAL	1	3	7

**BROWN COUNTY COMMUNITY TREATMENT CENTER
MAY 2015 NICOLET PSYCHIATRIC CENTER STATISTICS**

ADMISSIONS	May	Year to Date 2015	Year to Date 2014
Voluntary - Mental Illness	5	71	43
Voluntary - Alcohol	0	2	0
Voluntary - AODA/Drug	0	0	0
Police Protective Custody - Alcohol	0	0	0
Commitment - Alcohol	0	0	0
Commitment - Drug	0	0	0
Court-Ordered Evaluation	0	0	0
Emergency Commitment- Alcohol	0	0	0
Emergency Detention - Drug	0	0	0
Emergency Detention - Mental Illness	57	276	305
Court Order Prelim. - Mental Illness	0	0	3
Court Order Prelim. - Alcohol	0	0	0
Court Order for Final Hearing	2	6	2
Commitment - Mental Illness	0	0	0
Return from Conditional Release	7	38	37
Court Order Prelim. - Drug	0	0	0
Other	0	0	0
TOTAL	71	393	390

AVERAGE DAILY CENSUS	May	Year to Date 2015	Year to Date 2014
Nicolet	9	10	11
TOTAL	9	10	11

INPATIENT SERVICE DAYS	May	Year to Date 2015	Year to Date 2014
Nicolet	264	1465	1656
TOTAL	264	1465	1656

BED OCCUPANCY	May	Year to Date 2015	Year to Date 2014
Nicolet	53%	61%	69%
TOTAL	53%	61%	69%

DISCHARGES	May	Year to Date 2015	Year to Date 2014
Nicolet	78	400	384
TOTAL	78	400	384

DISCHARGE DAYS	May	Year to Date 2015	Year to Date 2014
Nicolet	330	1492	1674
TOTAL	330	1492	1674

ADMISSIONS BY UNITS	May	Year to Date 2015	Year to Date 2014
Nicolet	71	393	390
TOTAL	71	393	390

AVERAGE LENGTH OF STAY	May	Year to Date 2015	Year to Date 2014
Nicolet	4	4	4
TOTAL	4	4	4

ADMISSIONS BY COUNTY	May	Year to Date 2015	Year to Date 2014
Brown	44	261	241
Door	0	10	14
Kewaunee	3	10	14
Oconto	4	18	25
Marinette	2	15	8
Shawano	3	23	10
Waupaca	0	1	4
Menominee	1	3	4
Outagamie	1	4	7
Manitowoc	9	27	47
Winnebago	1	2	2
Other	3	19	14
TOTAL	71	393	390

AVERAGE LENGTH OF STAY BY COUNTY	May	Year to Date 2015	Year to Date 2014
Brown	4	4	4
Door	0	1	4
Kewaunee	2	3	4
Oconto	4	4	4
Marinette	4	4	3
Shawano	7	5	4
Waupaca	0	1	12
Menominee	5	3	0
Outagamie	2	2	4
Manitowoc	5	4	6
Winnebago	1	1	0
Other	4	4	5
TOTAL	4	4	4

NEW ADMISSIONS	May	Year to Date 2015	Year to Date 2014
Nicolet	30	181	207
TOTAL	30	181	207

In/Outs	Current	YTD 2015	2014
	5	23	13

READMIT WITHIN 30 DAYS	May	Year to Date 2015	Year to Date 2014
Nicolet	9	61	30
TOTAL	9	61	30

BELLIN PSYCHIATRIC CENTER
INVOLUNTARY AND VOLUNTARY ADOLESCENT ADMISSIONS
Month Ending: May 2015

Voluntary Admissions	25
Involuntary Admissions	13
Voluntary Inpatient Days	121
Involuntary Inpatient Days	61
Voluntary Avg Length of Stay	4.8
Involuntary Avg Length of Stay	4.71

Report of Child Abuse/Neglect by Month

Month	2014	2015	% Change from 2014 to 2015
January	403	415	2.98%
February	433	403	-6.9%
March	427	444	3.98%
April	485	453	-7.06%
May	474	407	-14.14%
June	351		
July	308		
August	301		
September	437		
October	438		
November	413		
December	394		
Total	4864		

Reports Investigated by Month

Month	2014	2015	% Increase
January	152	135	-11.18%
February	140	120	-14.29%
March	157	139	-11.46%
April	166	124	-33.87%
May	157	120	-23.57%
June	129		
July	136		
August	108		
September	154		
October	138		
November	113		
December	119		
Total	1669		

Brown County Human Services
2015 Contract Status Log - 5/18/2015

Agency	Contract Sent	Contract Returned	Original Contract Amount	Updated Contract Amount
ADAMS AFH	12/11/14	1/6/15	\$111,218	\$111,218
ADAMS, R AFH	12/11/14	12/22/14	\$27,049	\$27,049
ADULT CARE LIVING OF NE WI	11/20/14	12/8/14	\$205,640	\$205,640
ADRC	11/20/14	12/1/14	\$72,000	\$72,000
ADVOCATES FOR HEALTHY TRANSITIONAL LIVING LLC	12/15/14	1/6/15	\$15,000	\$15,000
ADVOCATES, EXTENSION LLC	1/8/15	1/15/15	\$120,000	\$120,000
AGE WELL CENTRE FOR LIFE ENRICHMENT	1/26/15	1/29/15	\$240,000	\$240,000
AGNESIAN HEALTHCARE INC	12/11/14	2/2/15	\$22,100	\$22,100
ALL ABOUT KIDS, INC.	12/15/14	1/12/15	\$130,800	\$130,800
AMERICAN FOUNDATION OF COUNSELING	4/14/15	4/20/15	\$100,000	\$100,000
ANGELS ON ARCADIAN	11/20/14	12/1/14	\$1,531,200	\$2,347,125
ANGELS TOUCH ASSISTED LIVING	11/20/14	1/6/15	\$175,000	\$175,000
ANNA'S HEALTHCARE (COUNTRY LIVING)	11/20/14	12/18/14	\$445,641	\$445,641
ANU FAMILY SERVICES, INC. (FORMERLY PATH)	12/15/14	1/12/15	\$180,000	\$180,000
ARTISAN ASSISTED LIVING	11/20/14	12/22/14	\$480,566	\$480,566
ARTS AFH	11/20/14	11/24/14	\$30,132	\$30,132
ASPIRO INC	1/8/15	1/19/15	\$3,396,518	\$3,396,518
BELLIN HEALTH OCCUPATIONAL HEALTH SOLUTIONS	2/9/15	4/27/15	\$40,000	\$40,000
BELLIN PSYCHIATRIC CENTER	3/16/15	3/26/15	\$10,000	\$10,000
BENNIN, MARILYN	12/15/14	1/26/15	\$9,000	\$9,000
BERGER AFH	11/20/14	11/24/14	\$67,120	\$67,120
BETHESDA	12/11/14	1/6/15	\$14,300	\$14,300
BIRCH CREEK	11/20/14	1/8/15	\$1,235,182	\$1,235,182
BISHOPS COURT	11/20/14	1/8/15	\$1,304,662	\$1,304,662
BOLL ADULT CARE CONCEPTS	12/22/14	1/6/15	\$825,000	\$825,000
BOURASSA AFH	11/20/14	12/9/14	\$18,720	\$18,720
BORNEMANN CBRF	12/11/14	1/6/15	\$282,919	\$282,919
BROTOLOC HEALTH CARE SYSTEMS	12/12/14	1/6/15	\$982,600	\$982,600
BRUNETTE AFH	11/20/14	12/1/14	\$52,152	\$52,152
BRUSS SUPPORTIVE COMMUNITY LIVING	11/20/14	12/4/14	\$273,214	\$273,214
BUSSE AFH	11/20/14	12/1/14	\$66,444	\$66,444
CAPELLE AFH	1/26/15	2/2/15	\$63,572	\$63,572
CARE FOR ALL AGES	12/18/14	1/8/15	\$156,000	\$156,000
CARRINGTON MANOR ASSISTED LIVING	11/20/14	11/25/14	\$92,628	\$92,628
CATHOLIC CHARITIES	12/15/14	12/22/14	\$173,406	\$173,406
CENTERPIECE LLC	12/11/14	12/18/14	\$150,000	\$150,000
CENTURY RIDGE OF GREEN BAY, INC.	11/20/14	12/1/14	\$387,932	\$387,932
CEREBRAL PALSY INC.	1/8/15	1/15/15	\$1,510,200	\$1,510,200
CEREBRAL PALSY OF MIDEAST WI INC	11/20/14	12/9/14	\$4,800	\$4,800
CHILDRENS SERVICE SOCIETY	12/15/14	1/15/15	\$25,000	\$25,000
CHRISTENSEN AFH	11/20/14	12/1/14	\$74,357	\$74,357
CLARITY CARE INC	11/20/14	12/18/14	\$1,838,347	\$1,894,734
COGNITIVE CONCEPTS	11/20/14	1/13/15	\$278,977	\$278,977
COMFORT KEEPERS INC	11/20/14	12/1/14	\$734,494	\$734,494
COMFORT KEEPERS	3/16/15	4/6/15	\$600,000	\$600,000
COMPASS DEVELOPMENT	11/20/14	1/15/15	\$1,198,927	\$1,198,927
COMPASS DEVELOPMENT SHC INC	11/20/14	1/15/15	\$500,000	\$500,000
CONLEY AFH	11/20/14	11/24/14	\$36,645	\$36,645
CONNECTIONS LLC	12/15/14	12/22/14	\$25,000	\$25,000
CURO CARE LLC	12/11/14	1/6/15	\$503,440	\$503,440
DARNELL RECEIVING HOME	12/15/14	2/2/15	\$13,140	\$13,140
DEATHERAGE-VELEKE AFH	11/20/14	12/1/14	\$20,759	\$20,759
DEBAERE AFH	11/20/14	12/11/14	\$69,240	\$69,240
DEER PATH ASSISTED LIVING INC	12/11/14	1/8/15	\$182,500	\$188,815
DODGE COUNTY (DBA CLEARVIEW)	3/2/15	3/16/15	\$285,795	\$285,795
DORN AFH	11/20/14	12/2/14	\$22,008	\$22,008
DUNGARVIN WISCONSIN LLC	11/20/14	12/4/14	\$686,931	\$686,931
DYNAMIC FAMILY SOLUTIONS	12/15/14	1/6/15	\$59,400	\$139,400
EAST SHORE INDUSTRIES	11/20/14	12/1/14	\$46,594	\$46,594
ELSNER AFH	11/20/14	1/26/15	\$14,348	\$14,348
EMERALD SHORES	3/17/15	4/9/15	\$35,000	\$35,000
ENCOMPASS CHILD CARE	12/15/14	1/6/15	\$15,000	\$15,000
ENGBERG AFH	11/20/14	12/1/14	\$39,216	\$39,216
FAMILY SERVICE OF NORTHEAST WI, INC.	12/15/14	1/6/15	\$2,173,415	\$2,273,415

Brown County Human Services
2015 Contract Status Log - 5/18/2015

Agency	Contract Sent	Contract Returned	Original Contract Amount	Updated Contract Amount
FAMILY TRAINING PROGRAM	12/15/14	2/2/15	\$155,000	\$155,000
FENLON AFH	11/20/14	12/1/14	\$48,137	\$48,137
G & I OCHS INC.	11/20/14	12/1/14	\$1,936,174	\$1,936,174
GAUGER AFH	11/20/14	12/1/14	\$32,844	\$32,844
GOLDEN HOUSE	12/18/14	1/6/15	\$63,086	\$63,086
GOLTZ J. AFH	11/20/14	12/8/14	\$24,360	\$24,360
GONZALEZ AFH	12/18/14	1/19/15	\$79,062	\$79,062
GOODWILL INDUSTRIES	11/20/14	12/1/14	\$77,166	\$77,166
GREEN BAY TRANSIT COMMISSION NO CONTRACT	---	---	\$400,000	\$400,000
GRONSETH AFH	11/20/14	11/25/14	\$44,736	\$44,736
HARMONY LIVING CENTERS LLC	11/20/14	1/6/15	\$221,838	\$221,838
HAUGEN AFH	2/17/15	2/24/15	\$16,435	\$16,435
HEAD AFH	11/20/14	12/1/14	\$87,826	\$87,826
HELPING HANDS CAREGIVERS	11/20/14	12/1/14	\$350,000	\$350,000
HIETPAS AFH	11/20/14	12/1/14	\$24,992	\$24,992
HOEFT AFH	11/24/14	12/2/14	\$29,713	\$29,713
HOME INSTEAD SENIOR CARE	11/20/14	12/8/14	\$200,000	\$200,000
HOMES FOR INDEPENDENT LIVING	11/20/14	12/8/14	\$6,252,622	\$6,612,755
IMPROVED LIVING SERVICES	12/22/14	1/6/15	\$943,100	\$943,100
INFINITY CARE INC	11/20/14	12/1/14	\$380,128	\$380,128
INNOVATIVE COUNSELING(AUTISM)	12/15/14	2/5/15	\$50,000	\$50,000
INNOVATIVE SERVICES	2/9/15	2/23/15	\$13,430,200	\$13,430,200
INTERIM HEALTHCARE STAFFING	11/20/14	2/9/15	\$25,000	\$25,000
J & DEE INC.	11/20/14	12/1/14	\$1,821,000	\$1,821,000
JASMER AFH	12/11/14	1/6/15	\$13,608	\$13,608
KAKUK AFH	11/20/14	12/4/14	\$32,292	\$32,292
KCC FISCAL AGENT SERVICES	1/8/15	1/15/15	\$4,200,000	\$4,200,000
KCC SERVICES INC	11/20/14	11/25/14	\$2,000	\$2,000
KINDRED HEARTS	11/20/14	12/8/14	\$890,100	\$890,100
KLARKOWSKI AFH	12/11/14	2/3/15	\$22,932	\$37,300
KLECZKA-VOGEL AFH	11/20/14	12/4/14	\$77,376	\$77,376
KLEIN, DR. (AUTISM)	12/15/14	12/22/14	\$50,000	\$50,000
KPI INC	11/20/14	12/1/14	\$12,400	\$12,400
KRUEGER RECEIVING HOME	12/15/14	1/6/15	\$13,140	\$13,140
KUSKE AFH	11/20/14	11/24/14	\$25,692	\$25,692
LAD LAKE	12/22/14	1/6/15	\$40,000	\$40,000
LAKEWOOD ASSISTED LIVING	11/20/14	12/22/14	\$64,000	\$64,000
LAMERS BUS LINES, INC.	1/22/15	1/29/15	\$850,000	\$850,000
LANCASTER GARDENS	1/27/15	2/2/15	\$37,000	\$37,000
LAURENT AFH	11/20/14	12/9/14	\$50,352	\$50,352
LAURENT, SALLY AFH	5/5/15	5/11/15	\$12,432	\$12,432
LISKA, JOANN	12/15/14	1/13/15	\$5,000	\$5,000
LUND VAN DYKE INC	12/18/14	1/6/15	\$210,000	\$210,000
LUTHERAN SOCIAL SERVICES	12/22/14	1/15/15	\$900,000	\$900,000
MACHT VILLAGE PROGRAMS INC	1/6/15	1/15/15	\$600,000	\$650,000
MARLA VIST MANOR ASSISTED LIVING	11/20/14	11/24/14	\$129,404	\$216,417
MARTIN AFH	11/20/14	12/8/14	\$19,509	\$19,509
MATTHEWS SENIOR LIVING	11/20/14	1/22/15	\$202,380	\$202,380
MCCORMICK MEMORIAL HOME	11/20/14	12/1/14	\$198,484	\$198,484
MEADOWLANDS	11/20/14	12/1/14	\$39,871	\$39,871
MELOHN AFH	4/23/15	5/4/15	\$23,712	\$23,712
MILQUETTE AFH	11/20/14	12/4/14	\$22,344	\$22,344
MORaine RIDGE LLC	11/20/14	12/8/14	\$200,000	\$200,000
MYSTIC ACRES LLC	12/11/14	1/6/15	\$70,812	\$70,812
MYSTIC CREEK LLC	12/11/14	1/6/15	\$105,000	\$105,000
MYSTIC MEADOWS LLC	12/11/14	1/6/15	\$149,400	\$149,400
NEMETZ AFH	11/20/14	12/1/14	\$71,744	\$71,744
NEW COMMUNITY SHELTER INC	12/15/14	1/6/15	\$40,000	\$40,000
NEW CURATIVE REHABILITATION	2/5/15	2/12/15	\$1,124,415	\$1,124,415
NEW VISIONS TREATMENT HOMES OF WI, INC	1/29/15	3/2/15	\$42,000	\$42,000
NEW VIEW INDUSTRIES	11/20/14	1/13/15	\$43,240	\$43,240
NORTHWEST PASSAGE	12/15/14	2/9/15	\$67,500	\$67,500
ODD FELLOW REBEKAH HAVEN	11/20/14	11/25/14	\$140,000	\$140,000
OPTIONS LAB INC	1/27/15	2/5/15	\$40,000	\$40,000

Brown County Human Services
2015 Contract Status Log - 5/18/2015

Agency	Contract Sent	Contract Returned	Original Contract Amount	Updated Contract Amount
OPTIONS TREATMENT PROGRAM	12/11/14	1/15/15	\$100,000	\$120,000
ORLICH AFH	11/20/14	12/15/14	\$95,854	\$95,854
OSTAPYUK AFH	11/20/14	1/6/15	\$56,058	\$56,058
PANTZLAFF AFH	11/20/14	12/4/14	\$28,904	\$28,904
PARAGON INDUSTRIES	12/15/14	1/22/15	\$746,800	\$746,800
PARENT TEAM	12/15/14	1/6/15	\$227,300	\$247,300
PARMENTIER AFH	11/20/14	12/1/14	\$91,465	\$91,465
PATIENT PINES	11/20/14	11/24/14	\$284,000	\$284,000
PHOENIX BEHAVIORAL HEALTH SERVICES	12/11/14	12/18/14	\$25,000	\$25,000
PNUMA HEALTH CARE	12/11/14	12/22/14	\$358,600	\$358,600
PRODUCTIVE LIVING SYSTEMS	11/20/14	1/15/15	\$768,452	\$768,452
RAVENWOOD BEHAVIORAL HEALTH	12/11/14	1/15/15	\$70,600	\$70,600
REHAB RESOURCES	12/11/14	1/6/15	\$122,200	\$122,200
REM-WISCONSIN II, INC.	11/20/14	12/1/14	\$1,335,480	\$1,385,461
RENNES ASSISTED LIVING CORP	11/20/14	12/1/14	\$75,000	\$75,000
RES-CARE WISCONSIN	11/20/14	12/11/14	\$19,344	\$19,344
ST. VINCENT HOSPITAL	12/11/14	1/20/15	\$117,300	\$117,300
SALDANA AFH	12/8/14	1/19/15	\$43,360	\$43,360
SCHAUMBURG, LAURIE	12/15/14	1/20/15	\$25,000	\$25,000
SCHULTZ AFH	11/20/14	1/13/15	\$107,772	\$107,772
SKORCZEWSKI AFH	11/20/14	1/6/15	\$18,660	\$18,660
SLAGHT AFH	11/20/14	12/8/14	\$55,246	\$55,246
SMET AFH	12/11/14	1/22/15	\$54,257	\$54,257
SOUTHERN HOME CARE SERVICES	11/20/14	12/11/14	\$35,580	\$35,580
SPECTRUM BEHAVIORAL HEALTH	3/30/15	4/30/15	\$50,000	\$50,000
STARR/DINGER AFH	11/20/14	12/8/14	\$23,700	\$23,700
STEVENS AFH	11/20/14	1/6/15	\$30,905	\$30,905
STILLING AFH	12/11/14	12/22/14	\$32,802	\$11,000
STIRLING PCW SERVICES	12/11/14	1/6/15	\$20,000	\$12,520
TALBOT AFH	12/15/14	1/6/15	\$23,838	\$23,838
TANZI AFH	11/20/14	12/1/14	\$85,330	\$85,330
TOMORROW'S CHILDREN INC	1/20/15	1/29/15	\$100,000	\$100,000
TREMPEALEAU	12/11/14	12/22/14	\$1,487,700	\$1,487,700
VALLEY PACKAGING INC.	11/20/14	12/22/14	\$10,386	\$10,386
VANLANEN RECEIVING HOME	12/15/14	1/20/15	\$19,710	\$19,710
VILLA HOPE	12/15/14	1/12/15	\$1,730,700	\$1,838,824
VISIONS OF N.E.W. LLC	12/15/14	12/22/14	\$107,467	\$107,467
WARREN, JOHN MD	12/22/14	1/6/15	\$165,000	\$165,000
WAUSAUKEE ENTERPRISES	11/20/14	12/4/14	\$18,586	\$18,586
WE ARE HOPE	12/8/14	12/15/14	\$20,400	\$20,400
WILLOWCREEK AFH	11/20/14	12/4/14	\$445,136	\$445,136
WISCONSIN EARLY AUTISM PROJECT	12/15/14	12/22/14	\$300,000	\$300,000
WISCONSIN FAMILY TIES	12/16/14	1/6/15	\$26,000	\$26,000
ZAMBON AFH	11/20/14	11/24/14	\$25,334	\$28,687
ZIESMER AFH	11/20/14	11/24/14	\$79,716	\$79,716
TOTAL			\$71,677,748	\$73,420,064

Brown County Human Services

TO: Human Service Committee Members

FROM: Lori Gauthier
Administrative Secretary

DATE: May 18, 2015

REQUEST FOR NEW NON-CONTINUOUS VENDOR			
VENDOR	SERVICES	DATE REQUESTED	DATE APPROVED
Belmar Pharmacy	Dietary Supplements	4/16/15	
Auto Aces		4/16/15	
A Very Special Place	Respite	4/23/15	
Thurloff, Lori	Family Support	4/27/15	
LaFave, Andrew	Family Support	4/27/15	
Davison, Gregory	Respite	5/4/15	
Kapla Enterprises	Rent	5/5/15	
Ministry Behavioral Health	AODA	5/11/15	
Play Grow Learning Center	Day Care	5/11/15	

Brown County Human Services

TO: Human Services Committee Members

FROM: Lori Gauthier
Administrative Secretary

DATE: May 18, 2015

REQUEST FOR NEW VENDOR CONTRACT				
VENDOR	SERVICES	CONTRACT AMOUNT	DATE REQUESTED	DATE APPROVED
American Foundation of Couns.	Foster Care		4/16/15	
Laurent, Sally	Adult Family Home		5/5/15	